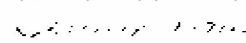


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 9	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0031		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ABT ASSOCIATES INC. Attn: MARCIA KING 55 WHEELER ST CAMBRIDGE MA 021381168							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-13-039			
				10B. DATED (SEE ITEM 13)			
CODE 043397520		FACILITY CODE		09/11/2013			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$936,316.91	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-101, Limitation of Funds Notice						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 043397520							
Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations							
The purpose of this modification is to provide incremental funding to Option Period II in the amount of \$586,316.91 and Option Period III in the amount of \$350,000.00.							
Max Expire Date: 07/31/2018							
LIST OF CHANGES:							
Obligated Amount for this Modification: \$936,316.91							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tammy Adams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		05/25/2016	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0031	2	9

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2001</p> <p>Obligated Amount for this modification: \$586,316.91</p> <p>Incremental Funded Amount changed from \$2,291,978.54 to \$2,878,295.45</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-16-B-87FM-202BD4XPQ-2505-LNEM0000-1687ME6019-001</p> <p>Beginning Fiscal Year 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 87FM</p> <p>Program (PRC) 202BD4XPQ</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LNEM0000</p> <p>Cost Organization</p> <p>DCN-Line ID 1687ME6019-001</p> <p>Quantity: 0</p> <p>Amount: \$50,000.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-C-26XP000-301FK8XPV-2532-26A6A-1626XPE037-001</p> <p>Beginning Fiscal Year 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26XP000</p> <p>Program (PRC) 301FK8XPV</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-Line ID 1626XPE037-001</p> <p>Quantity: 0</p> <p>Amount: \$50,000.00</p> <p>Percent: 1.70815</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0031	3	9

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26RR000-202FK7-2532-26A6A-1626RRC077-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26RR000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-Line ID 1626RRC077-001 Quantity: 0 Amount: \$20,000.00 Percent: .68326 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-H2T-401HD8-2505-H2TOPER-16H2ATE013-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization H2T Program (PRC) 401HD8 Budget (BOC) 2505 Job # (Site/Project) Cost Organization H2TOPER DCN-Line ID 16H2ATE013-001 Quantity: 0 Amount: \$75,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-28C-202BD4X21-2505-1628CCE004-001 Beginning Fiscal Year 16 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0031	4	9

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 28C Program (PRC) 202BD4X21 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1628CCE004-001 Quantity: 0 Amount: \$150,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-H-D3R-303D91-2505-16D3R15006-001 Beginning Fiscal Year 16 Ending Fiscal Year Fund (Appropriation) H Budget Organization D3R Program (PRC) 303D91 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 16D3R15006-001 Quantity: 0 Amount: \$40,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-30PBAJ-202BD4X35-2505-1530EAS029-003 Beginning Fiscal Year 16 Ending Fiscal Year 17 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0031	5	9

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) B Budget Organization 30PBAJ Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1530EAS029-003 Quantity: 0 Amount: \$50,000.00 Percent: 0 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-69H-401CD8-2501-H2TREGS-1669HTR012-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 69H Program (PRC) 401CD8 Budget (BOC) 2501 Job # (Site/Project) Cost Organization H2TREGS DCN-Line ID 1669HTR012-001 Quantity: 0 Amount: \$51,326.00 Percent: 1.75345 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XP000-202FK7-2532-26A6A-1626XPE034-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XP000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-Line ID 1626XPE034-001 Quantity: 0 Amount: \$50,000.00 Percent: 0 Subject To Funding: N Payment Address: Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0031	6	9

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-101FK6XR1-2532-26A5C-16262HC008-001 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-Line ID 16262HC008-001 Quantity: 0 Amount: \$49,990.91 Percent: 0 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this modification: \$350,000.00 Incremental Funded Amount changed from \$100,000.00 to \$450,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-28C-202BD4X21-2505-1628CCE004-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 28C Program (PRC) 202BD4X21 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1628CCE004-001 Quantity: 0 Amount: \$100,000.00 Percent: 0 Subject To Funding: N Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0031	7	9

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-28C-202BD4X21-2505-1628CCE013-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 28C Program (PRC) 202BD4X21 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1628CCE013-001 Quantity: 0 Amount: \$250,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period II</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through July 26, 2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost Continued ...</p>				

**CONTINUATION SHEET**

 REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 EP-C-13-039/0031

PAGE 8 OF 9

 NAME OF OFFEROR OR CONTRACTOR  
 ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>clause shall become applicable.</p> <p>(c) Recapitulation of Funds See the attached Recapitulation of Funding Sheet.</p> <p>Option Period III</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through December 7, 2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See the attached Recapitulation of Funding Sheet.</p> <p>(End of clause Delivery Location Code: OW/OGWDW/DWPD Drinking Water Protection Division USEPA Headquarters William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 4606M Washington DC 20460</p> <p>FOB: Destination Period of Performance: 09/11/2013 to 07/31/2017</p>				

**RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD**  
**CONTRACT NO. EP-C-13-039**  
**MODIFICATION NO. 31**

**Option Period II - FROM 08/01/15 through 07/31/16**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>TOTAL COST PLUS FIXED FEE</u></b>
Mod 0019	(b)(4)	(b)(4)	\$ 100,000.00
Mod 0020			\$ 150,000.00
Mod 0022			\$ 250,000.00
Mod 0023			\$ 655,436.45
Mod 0024			\$ 14,683.25
Mod 0025			\$ 1,042,278.09
Mod 0026			\$ 75,674.56
Mod 0027			\$ 129,281.19
Mod 0028			\$ (52,000.00)
Mod 0030			\$ (73,375.00)
Mod 0031			\$ 586,316.91
<b>Total Funded</b>			\$ 2,878,295.45
<b>Total Per Contract</b>			\$ 2,927,137.60
<b>Balance Unfunded</b>			\$ 48,842.15

**Option Period III - FROM 08/01/16 through 07/31/17**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>TOTAL COST PLUS FIXED FEE</u></b>
Mod 0030	(b)(4)	(b)(4)	\$ 100,000.00
Mod 0031			\$ 350,000.00
<b>Total Funded</b>			\$ 450,000.00
<b>Total Per Contract</b>			\$ 1,271,639.00
<b>Balance Unfunded</b>			\$ 821,639.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 9	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0032		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ABT ASSOCIATES INC. Attn: MARCIA KING 55 WHEELER ST CAMBRIDGE MA 021381168							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-13-039			
				10B. DATED (SEE ITEM 13)			
CODE 043397520		FACILITY CODE		09/11/2013			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$931,554.26	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-101, Limitation of Funds Notice						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 043397520							
Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations							
The purpose of this modification is to:							
1. Exercise one (1) quantity option for Option Period II. This will increase the LOE by 4,000 additional direct labor hours and add (b)(4) in estimated cost and (b)(4) in fixed fee for Option Period II,							
2. Provide incremental funding for Option Period II in the amount of \$460,000.00, and							
3. Provide Incremental funding for Option Period III in the amount of \$471,554.26.							
Max Expire Date: 07/31/2018							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tammy Adams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		07/27/2016	



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0032	PAGE	OF
		2	9

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$931,554.26</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Total Amount changed from \$2,927,137.60 to \$3,355,670.50 Obligated Amount for this modification: \$460,000.00 Incremental Funded Amount changed from \$2,878,295.45 to \$3,338,295.45</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-87FM-202BD4XPQ-2505-LNEM0000-1687ME6019-001 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 202BD4XPQ Budget (BOC) 2505 Job # (Site/Project) LNEM0000 Cost Organization DCN-Line ID 1687ME6019-001 Quantity: 0 Amount: \$30,000.00 Percent: 0 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-40DF-201B53X28-2505-1640SRE025-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 40DF Program (PRC) 201B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1640SRE025-001 Quantity: 0 Amount: \$130,000.00 Percent: 3.87404 Subject To Funding: N Payment Address: RTP Finance Center Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0032	3	9

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-30PBAJ-201B53X35-2505-1530EAS029-004 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 30PBAJ Program (PRC) 201B53X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1530EAS029-004 Quantity: 0 Amount: \$100,000.00 Percent: 0 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-28C-202BD4X21-2505-1628CCE013-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 28C Program (PRC) 202BD4X21 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1628CCE013-001 Quantity: 0 Amount: \$200,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0032	PAGE	OF
		4	9

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$471,554.26 Incremental Funded Amount changed from \$450,000.00 to \$921,554.26</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-28C-202BD4X21-2505-1628CCE013-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 28C Program (PRC) 202BD4X21 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1628CCE013-001 Quantity: 0 Amount: \$50,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-87FM-202BD4XPQ-2505-LNEM0000-1687ME6019-001 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 202BD4XPQ Budget (BOC) 2505 Job # (Site/Project) LNEM0000 Cost Organization DCN-Line ID 1687ME6019-001 Quantity: 0 Amount: \$80,000.00 Percent: 0 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XP000-202FK7-2532-26A6A-1626XPE057-002 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0032	5	9

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XP000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-Line ID 1626XPE057-002 Quantity: 0 Amount: \$50,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-H-D3R-303D91-2505-16D3R15006-001 Beginning Fiscal Year 16 Ending Fiscal Year Fund (Appropriation) H Budget Organization D3R Program (PRC) 303D91 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 16D3R15006-001 Quantity: 0 Amount: \$59,923.16 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-11P-ZZZMH9-2505-1611P51045-001 Beginning Fiscal Year 15 Ending Fiscal Year 16 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0032	6	9

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund (Appropriation) B Budget Organization 11P Program (PRC) ZZZMH9 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1611P51045-001 Quantity: 0 Amount: \$231,631.10 Percent: 18.21516 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Section B: Clause, 1552.211-73, is revised as follows: 1552.211-73 Level of Effort - Cost Reimbursement Term Contract (AUG 1995) (Deviation)</p> <p>Option Period II</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 30,500 direct labor hours for Option Period II which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0032	PAGE OF 7 9
---------------------------	---	----------------

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>(End of clause)</p> <p>Section B: Clause, EPA-B-16-102, is revised as follows:  EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>Option Period II</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$3,355,670.50.</p> <p>(End of clause)</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows:  EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period II</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-13-039/0032PAGE OF  
8 9NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 07/31/2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See the attached Recapitulation of Funding Sheet.</p> <p>Option Period III</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 04/21/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See the attached Recapitulation of Funding Sheet.</p> <p>(End of clause)</p> <p>Delivery Location Code: OW/OGWDW/DWPD Drinking Water Protection Division USEPA Headquarters William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 4606M Washington DC 20460</p> <p>FOB: Destination Period of Performance: 09/11/2013 to 07/31/2017</p>				

**RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD**  
**CONTRACT NO. EP-C-13-039**  
**MODIFICATION NO. 32**

**Option Period II - FROM 08/01/15 through 07/31/16**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>TOTAL COST PLUS FIXED FEE</u></b>
Mod 0019	(b)(4)	(b)(4)	\$ 100,000.00
Mod 0020			\$ 150,000.00
Mod 0022			\$ 250,000.00
Mod 0023			\$ 655,436.45
Mod 0024			\$ 14,683.25
Mod 0025			\$ 1,042,278.09
Mod 0026			\$ 75,674.56
Mod 0027			\$ 129,281.19
Mod 0028			\$ (52,000.00)
Mod 0030			\$ (73,375.00)
Mod 0031			\$ 586,316.91
Mod 0032			\$ 460,000.00
<b>Total Funded</b>			\$ 3,338,295.45
<b>Total Per Contract</b>			\$ 3,355,670.50
<b>Balance Unfunded</b>			\$ 17,375.05

**Option Period III - FROM 08/01/16 through 07/31/17**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>TOTAL COST PLUS FIXED FEE</u></b>
Mod 0030	(b)(4)	(b)(4)	\$ 100,000.00
Mod 0031			\$ 350,000.00
Mod 0032			\$ 471,554.26
<b>Total Funded</b>			\$ 921,554.26
<b>Total Per Contract</b>			\$ 1,271,639.00
<b>Balance Unfunded</b>			\$ 350,084.74



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0033		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ABT ASSOCIATES INC. Attn: MARCIA KING 55 WHEELER ST CAMBRIDGE MA 021381168				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-13-039	
						10B. DATED (SEE ITEM 13) 09/11/2013	
CODE 043397520		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,271,809.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) EPA-B-32-101, Limitation of Funds Notice					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 043397520							
Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations							
The purpose of this modification is to:							
1. Exercise three (3) quantity options for Option Period III. This will increase the LOE by 12,000 additional direct labor hours and add (b)(4) in estimated cost and (b)(4) in fixed fee for Option Period III, and							
2. Provide Incremental funding for Option Period III in the amount of \$1,271,809.00.							
Max Expire Date: 07/31/2018							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tammy Adams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED	
(Signature of person authorized to sign)						08/30/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0033	PAGE	OF
		2	7

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$1,271,809.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Total Amount changed from \$1,271,639.00 to \$2,602,196.60 Incremental Funded Amount changed from \$921,554.26 to \$2,193,363.26</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-30PBAJ-201B53X35-2505-1530EAS029-004 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 30PBAJ Program (PRC) 201B53X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1530EAS029-004 Quantity: 0 Amount: \$25,000.00 Percent: 0 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-30PBAJ-202BD4X35-2505-1530EAS029-003 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 30PBAJ Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1530EAS029-003 Quantity: 0 Amount: \$75,000.00 Percent: 0 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-58F0X18-101A46-2505-1658FC6200-001 Beginning Fiscal Year 15 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0033	3	7

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization 58F0X18 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1658FC6200-001 Quantity: 0 Amount: \$896,809.00 Percent: 34.46354 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-40DF-201B53X28-2505-1640SRE054-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 40DF Program (PRC) 201B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1640SRE054-001 Quantity: 0 Amount: \$125,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XP000-202FK7-2532-26A6A-1626XPE034-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0033	PAGE	OF
		4	7

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget Organization 26XP000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-Line ID 1626XPE034-001 Quantity: 0 Amount: \$150,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Section B: Clause, 1552.211-73, is revised as follows: 1552.211-73 Level of effort-cost-reimbursement contract. (MAY 2016)</p> <p>Option Period III</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Contractor shall provide up to 22,500 direct labor hours for Option Period III. The Government's best estimate of the level of effort to fulfill these requirements is provided for advisory and estimating purposes. The Government is only obligated to pay for direct labor hours ordered and corresponding fixed fee for labor hours completed.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers, and not support personnel such as company management or data entry/word processing/accounting personnel even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) of this section includes Contractor, subcontractor, and consultant non-support labor hours.</p> <p>(c) If the Contractor provides less than 90</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0033	PAGE	OF
		5	7

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The downward adjustment will reduce the fixed fee by the percentage by which the total expended level of effort is less than 100% of that specified in paragraph (a). (For instance, if a hypothetical base-period LOE of 100,000 hours is being reduced to 70,000, the fixed fee shall also be reduced by the same (b)(4) Using a corresponding hypothetical base-period fixed fee pool of \$300,000, the reduced fixed-fee amount is calculated as:</p> <p>(b)(4)</p> <p>(d) The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any.</p> <p>(e) If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in paragraphs (c) and (d) of this section means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in paragraphs (c) and (d) means "base fee and award fee."</p> <p>(f) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(g) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>(End of Clause)</p> <p>Section B: Clause, EPA-B-16-102, is revised as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>Option Period III</p> <p>(a) The estimated cost of this contract is Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-13-039/0033PAGE OF  
6 7NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$2,602,196.60.</p> <p>(End of Clause)</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period III</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 06/03/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See the attached Recapitulation of Funding Sheet.</p> <p>(End of Clause)</p> <p>Delivery Location Code: OW/OGWDW/DWPD Drinking Water Protection Division USEPA Headquarters William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 4606M Washington DC 20460</p> <p>FOB: Destination Period of Performance: 09/11/2013 to 07/31/2017</p>				

**RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD**  
**CONTRACT NO. EP-C-13-039**  
**MODIFICATION NO. 33**

**Option Period III - FROM 08/01/16 through 07/31/17**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>TOTAL COST</u></b> <b><u>PLUS FIXED FEE</u></b>
Mod 0030	(b)(4)	(b)(4)	\$ 100,000.00
Mod 0031			\$ 350,000.00
Mod 0032			\$ 471,554.26
Mod 0033			\$ 1,271,809.00
<b>Total Funded</b>			\$ 2,193,363.26
<b>Total Per Contract</b>			\$ 2,602,196.60
<b>Balance Unfunded</b>			\$ 408,833.34

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO 0034		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO PR-CPOD-16-00133	
6 ISSUED BY CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		7 ADMINISTERED BY (If other than Item 6) CPOD		5 PROJECT NO (If applicable)	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ABT ASSOCIATES INC. Attn: MARCIA KING 55 WHEELER ST CAMBRIDGE MA 021381168		(X) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 043397520		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-13-039	
				10B DATED (SEE ITEM 13) 09/11/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D OTHER (Specify type of modification and authority) EPA-B-32-101, Limitation of Funds Notice and EPAAR 1552.242-70, Indirect Cost

**E. IMPORTANT:** Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

DUNS Number: 043397520

Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations

The purpose of this modification is to shift funds in the amount of \$24,904.00 from Option Period II to Option Period III and incorporate an Indirect Rate Agreement. See the attached Recapitulation of Funding Sheet.

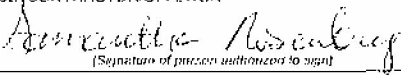
Max Expire Date: 07/31/2018

**LIST OF CHANGES:**

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print) Samantha Rosenberg, Senior Contracts Administrator		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammy Adams	
15B CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C DATE SIGNED 9/27/2016	16B UNITED STATES OF AMERICA <b>TAMMY ADAMS</b> (Signature of Contracting Officer)	16C DATE SIGNED Digitally signed by DN: c=US, o=U.S. Government, ou=USEPA, ou=Staff, cn=TAMMY ADAMS, dnQualifier=0000018417 Date: 2016.09.27 12:49:45 -04'00'

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0034	PAGE	OF
		2	5

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: -\$24,904.00 Incremental Funded Amount changed from \$3,338,295.45 to \$3,313,391.45</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-87FM-202BD4XPQ-2505-LNEM0000-1687ME6019-001 Amount changed from \$30,000.00 to \$22,342.00 Percent changed from 0 to .6658</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-53F2-102A59-2505-MM275304-1553FA5038-001 Amount changed from \$26,625.00 to \$9,379.00 Percent changed from 1.06559 to .2795</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this modification: \$24,904.00 Incremental Funded Amount changed from \$2,193,363.26 to \$2,218,267.26</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-87FM-202BD4XPQ-2505-LNEM0000-1687ME6019-001 Amount changed from \$80,000.00 to \$87,658.00 Percent changed from 0 to 3.36862</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-53F2-102A59-2505-MM275304-1553FA5038-001 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 53F2 Program (PRC) 102A59 Budget (BOC) 2505 Job # (Site/Project) MM275304 Cost Organization DCN-Line ID 1553FA5038-001 Quantity: 0 Amount: \$17,246.00 Percent: .66275 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-13-039/0034PAGE OF  
3 5NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period II</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through July 31, 2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See the attached Recapitulation of Funding Sheet.</p> <p>Option Period III</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through June 7, 2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See the attached Recapitulation of Funding Sheet.</p> <p>(End of Clause)</p> <p>Section G: Clause, 1552.242-70, is revised as follows: Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-13-039/0034PAGE OF  
4 5NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1552.242-70 Indirect costs. (APR 1984)</p> <p>The attached Billing Indirect Cost Rate Agreement number 160165 dated September 1, 2016, is hereby incorporated into this contract. The rate agreement incorporates Revised and Negotiated Billing Indirect Rates for the contractor fiscal started on April 1, 2014 and ending March 31, 2017.</p> <p>A voucher adjusting the difference between billed indirect costs and the indirect cost resulting from the application of the negotiated indirect cost rates for the periods specified in this agreement shall be submitted to the office specified in each contract within 60 days of the effective date of this negotiated indirect cost rate agreement.</p> <p>(End of Clause)</p> <p>Delivery Location Code: OW/OGWDW/DWPD Drinking Water Protection Division USEPA Headquarters William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 4606M Washington DC 20460</p> <p>FOB: Destination Period of Performance: 09/11/2013 to 07/31/2017</p>				

**RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD**  
**CONTRACT NO. EP-C-13-039**  
**MODIFICATION NO. 34**

**Option Period II - FROM 08/01/15 through 07/31/16**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>TOTAL COST PLUS FIXED FEE</u></b>
Mod 0019	(b)(4)	(b)(4)	\$ 100,000.00
Mod 0020			\$ 150,000.00
Mod 0022			\$ 250,000.00
Mod 0023			\$ 655,436.45
Mod 0024			\$ 14,683.25
Mod 0025			\$ 1,042,278.09
Mod 0026			\$ 75,674.56
Mod 0027			\$ 129,281.19
Mod 0028			\$ (52,000.00)
Mod 0030			\$ (73,375.00)
Mod 0031			\$ 586,316.91
Mod 0032			\$ 460,000.00
Mod 0034			\$ (24,904.00)
<b>Total Funded</b>			\$ 3,313,391.45
<b>Total Per Contract</b>			\$ 3,355,670.50
<b>Balance Unfunded</b>			\$ 42,279.05

**Option Period III - FROM 08/01/16 through 07/31/17**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>TOTAL COST PLUS FIXED FEE</u></b>
Mod 0030	(b)(4)	(b)(4)	\$ 100,000.00
Mod 0031			\$ 350,000.00
Mod 0032			\$ 471,554.26
Mod 0033			\$ 1,271,809.00
Mod 0034			\$ 24,904.00
<b>Total Funded</b>			\$ 2,218,267.26
<b>Total Per Contract</b>			\$ 2,602,196.60
<b>Balance Unfunded</b>			\$ 383,929.34



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C. 20460

160165

September 1, 2016

OFFICE OF  
ADMINISTRATION  
AND RESOURCES  
MANAGEMENT

Paula Handrahan  
Manager of Government Accounting  
Abt Associates, Inc.  
55 Wheeler St.  
Cambridge, Massachusetts 02138-1168

Dear Ms. Handrahan:

Subject: Fiscal Year 2015 Negotiated Revised Billing Indirect Cost Rates  
Fiscal Years 2016-2017 Negotiated Billing Indirect Cost Rates

Reference: U.S. Agency for International Development Negotiated Indirect Cost Rate  
Agreement Issued on April 7, 2016.

Attached is the subject indirect cost rate agreement applicable to all Federal Government contracts and subcontracts for the fiscal years started on April 1, 2014 and ended March 31, 2017 (or until amended). Note that fiscal year 2015 rates are revised billing rates. The rates are applicable but not limited to the following Environmental Protection Agency's cost reimbursable contracts active during the period:

EPC12051 EPC13039 EPW10054 EPW11003 EPW12001 EPW13017

Incorporation of these rates into the applicable contracts shall not change any contractual ceilings, obligations, terms or conditions of the contracts to which the agreement applies. This includes any reimbursement limitations imposed by the Limitation of Cost and Limitation of Funds clauses.

In addition, a voucher adjusting the difference between billed indirect costs and the indirect costs resulting from the application of these negotiated indirect cost rates shall be submitted to the office specified in the contract within 60 days of the effective date of this negotiated indirect cost rate agreement, in accordance with FAR 52.216-7(d)(2)(v).

If you have any questions or concerns, please contact me on (202)564-4427 or by email at [piard-hylton.rose@epa.gov](mailto:piard-hylton.rose@epa.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Rose M. Piard-Hylton".

Rose M. Piard-Hylton, FACO  
Financial Analysis and Oversight Service Center

Attachment: USAID Negotiated Indirect Cost Rate Agreement

SEP 1 - 2016



**USAID**  
FROM THE AMERICAN PEOPLE

## NEGOTIATED INDIRECT COST RATE AGREEMENT

April 7, 2016

### ORGANIZATION

Abt Associates, Inc.  
55 Wheeler Street  
Cambridge, MA 02138-1168

Pursuant to §742.770 of the U.S. Agency for International Development Acquisition Regulation (AIDAR), the rates in this Agreement are for use on grants, contracts and other agreements with the Federal Government, subject to the conditions in Section II.A, below.

### SECTION I: NEGOTIATED INDIRECT COST RATES

Type	Effective Period		Indirect Cost Rates
	From	Through	
Final	04-01-07	03-31-08	(b)(4)
Final	04-01-08	03-31-09	(b)(4)
Final	04-01-09	03-31-10	
Provisional	04-01-10	03-31-11	
Provisional	04-01-11	03-31-12	
Provisional	04-01-12	03-31-13	
Provisional	04-01-13	03-31-14	
Provisional	04-01-14	03-31-15	
Provisional	04-01-15	03-31-16	
Provisional	04-01-16	Until Amended	

### Base of Application

(b)(4)

(b)(4)

## SECTION II: GENERAL

- A. LIMITATIONS: Use of the rate(s) contained in this Agreement is subject to all statutory or administrative limitations and is applicable to a given grant, contract or other agreement only to the extent that funds are available. Acceptance of the rate(s) agreed to herein is predicated upon the following conditions:
1. That no costs other than those incurred by the grantee or allocated to the grantee via an approved central service cost allocation plan were included in its indirect cost rate proposal and that such incurred costs are legal obligations of the grantee and allowable under the governing cost principles,
  2. That the information provided by the grantee which was used as a basis for acceptance of the rate(s) to herein is not subsequently found to be materially inaccurate,
  3. That the same costs that have been treated as indirect costs have not been claimed as direct costs, and
  4. That similar types of costs have been accorded consistent treatment.
- B. ACCOUNTING CHANGES: The grantee is required to provide written notification to the indirect cost negotiator prior to implementing any changes which could affect the applicability of the approved rates. Any changes in accounting practice to include changes in the method of charging a particular type of cost as direct or indirect and changes in the indirect cost allocation base or allocation methodology require the prior approval of the Office of Overhead, Special Cost and Closeout (OCC). Failure to obtain such prior written approval may result in cost disallowance.
- C. NOTIFICATION TO FEDERAL AGENCIES: A copy of this document is to be provided by this organization to other Federal funding sources as a means of notifying them of the Agreement contained herein.

SEP 1 - 2016

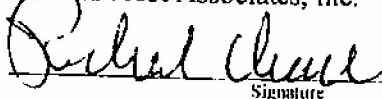
D. PROVISIONAL-FINAL RATES: The grantee must submit a proposal to establish a final indirect cost rate within nine months after its fiscal year end. Billings and charges to Federal awards must be adjusted if the final rate varies from the provisional rate. If the final rate is greater than the provisional rate and there are no funds available to cover the additional indirect costs, the organization may not recover all indirect costs. Conversely, if the final rate is less than the provisional rate, the organization will be required to pay back the difference to the funding agency.

E. SPECIAL REMARKS:

1. Indirect costs charged to Federal grants/contracts by means other than the rate(s) cited in the agreement should be adjusted to the applicable rate(s) cited herein which should be applied to the appropriate base to identify the proper amount of indirect costs allocable to the program.
2. Grants/contracts providing for ceilings as to the indirect cost rate(s) or amount(s), which are indicated in Section I above, will be subject to the ceilings stipulated in the grant, contract or other agreement. The ceiling rate(s) or the rate(s) cited in this Agreement, whichever is lower, will be used to determine the maximum allowable indirect cost on the grant or contract agreement.
3. The rates hereby approved are subject to periodic review by the Government at any time their use is deemed improper or unreasonable. You are requested to advise the Government promptly of any circumstances, which could affect the applicability of the approved rates.
4. You are directed to promptly submit adjustment vouchers or final vouchers for all flexibly priced grants, contracts or other agreements. Audit adjustments should be clearly delineated so as to be readily identifiable for verification by this office. Care should be taken that amounts claimed do not exceed award limitations or indirect cost rate ceilings.

ACCEPTED: Abt Associates, Inc.

BY



Signature

Richard Smith

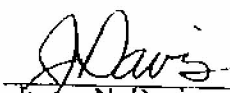
Printed or Typed Name

CFO

Title

Date

April 12, 2016



James N. Davis  
Contracting Officer

Overhead, Special Cost and Closeout Branch  
Cost, Audit and Support Division  
Office of Acquisition and Assistance  
U.S. Agency for International Development



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      9	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0035		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ABT ASSOCIATES INC. Attn: MARCIA KING 55 WHEELER ST CAMBRIDGE MA 021381168				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-13-039			
				10B. DATED (SEE ITEM 13) 09/11/2013			
CODE 043397520		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$608,497.55	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-101, Limitation of Funds Notice						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 043397520							
Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations							
The purpose of this modification is to:							
1. Exercise one (1) quantity option for Option Period III. This will increase the LOE by 4,000 additional direct labor hours and add \$443,519.20 in estimated cost and fixed fee for Option Period III, and							
2. Provide incremental funding in the amount of \$608,497.55 for Option Period III, and							
3. Change the Alternate Contract Level Contracting Officer's Representative.							
Max Expire Date: 07/31/2018							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tammy Adams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		12/01/2016	
				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0035	2	9

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$608,497.55</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Total Amount changed from \$2,602,196.60 to \$3,045,715.80</p> <p>Incremental Funded Amount changed from \$2,218,267.26 to \$2,826,764.81</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XP000-202FK7-2532-26A6A-1626XPE082-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XP000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-Line ID 1626XPE082-001 Quantity: 0 Amount: \$26,000.00 Percent: .85366 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-69H-401CD8-2501-H2TREGS-1669HTR055-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 69H Program (PRC) 401CD8 Budget (BOC) 2501 Job # (Site/Project) Cost Organization H2TREGS DCN-Line ID 1669HTR055-001 Quantity: 0 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0035	3	9

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$98,000.00 Percent: 3.21763 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26RR000-301FK8XPW-2532-26A5C-1626RRC600-002 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26RR000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-Line ID 1626RRC600-002 Quantity: 0 Amount: \$50,000.00 Percent: 1.64165 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-11N-402MG9-2505-1611N61007-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 11N Program (PRC) 402MG9 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1611N61007-001 Quantity: 0 Amount: \$110,000.00 Percent: 3.61163 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0035	PAGE	OF
		4	9

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:  Account code:  16-17-B-69H-401CD8-2505-H2TREGS-1669HTR057-001  Beginning Fiscal Year 16  Ending Fiscal Year 17  Fund (Appropriation) B  Budget Organization 69H  Program (PRC) 401CD8  Budget (BOC) 2505  Job # (Site/Project)  Cost Organization H2TREGS  DCN-Line ID 1669HTR057-001  Quantity: 0  Amount: \$30,000.00  Percent: .98499  Subject To Funding: N  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  16-17-C-26CS000-202FK7-2532-26A6A-1626CSE065-001  Beginning Fiscal Year 16  Ending Fiscal Year 17  Fund (Appropriation) C  Budget Organization 26CS000  Program (PRC) 202FK7  Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A6A  DCN-Line ID 1626CSE065-001  Quantity: 0  Amount: \$14,380.00  Percent: .47214  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  16-17-C-26XP000-301FK8XPV-2532-26A6A-1626XPE057-001  1  Beginning Fiscal Year 16  Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0035	5	9

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XP000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-Line ID 1626XPE057-001 Quantity: 0 Amount: \$30,000.00 Percent: .98499 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XP000-202FK7-2532-26A6A-1626XPE080-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XP000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-Line ID 1626XPE080-001 Quantity: 0 Amount: \$50,600.00 Percent: 1.66135 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-26XP000-202FK7-2532-26A6A-1626XPE057-002 Amount changed from \$50,000.00 to \$123,447.55</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0035	PAGE	OF
		6	9

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 16-17-B-40DF-201B53X28-2505-1640SRE054-001 Amount changed from \$125,000.00 to \$251,070.00</p> <p>Section B: Clause, 1552.211-73, is revised as follows: 1552.211-73 Level of effort-cost-reimbursement contract. (MAY 2016)</p> <p>Option III</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Contractor shall provide up to 26,500 direct labor hours for the base period. The Government's best estimate of the level of effort to fulfill these requirements is provided for advisory and estimating purposes. The Government is only obligated to pay for direct labor hours ordered and corresponding fixed fee for labor hours completed.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers, and not support personnel such as company management or data entry/word processing/accounting personnel even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) of this section includes Contractor, subcontractor, and consultant non-support labor hours.</p> <p>(c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The downward adjustment will reduce the fixed fee by the percentage by which the total expended level of effort is less than 100% of that specified in paragraph (a). (For instance, if a hypothetical base-period LOE of 100,000 hours is being reduced to 70,000, the fixed fee shall also be reduced by the same (b)(4) Using a corresponding hypothetical base-period fixed fee pool of \$300,000, the reduced fixed-fee amount is calculated as: (b)(4)</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(d) The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any.</p> <p>(e) If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in paragraphs (c) and (d) of this section means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in paragraphs (c) and (d) means "base fee and award fee."</p> <p>(f) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(g) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>(End of Clause)</p> <p>Section B: Clause, EPA-B-16-102, is revised as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$3,045,715.80.</p> <p>(End of Clause)</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period III</p> <p>(a) Pursuant to the Limitation of Funds clause, Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-13-039/0035PAGE OF  
8 9NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

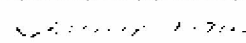
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through July 4, 2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See Attached Recapitulation of Funds Sheet.</p> <p>(End of Clause)</p> <p>Section G: Clause, EPA-G-42-101, is revised as follows: EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES</p> <p>The Alternate Contract-Level Contracting Officers Representative (CL-COR) for this contract is as follows:</p> <p>Tom Born - Alternate CL-COR U. S. Environmental Protection Agency Mail Code: 4303T 12 Pennsylvania Avenue, N.W. Washington, DC 20460 Phone: 202-566-1001 Email: born.tom@epa.gov</p> <p>(End of Clause)</p> <p>Delivery Location Code: OW/OGWDW/DWPD Drinking Water Protection Division USEPA Headquarters William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 4606M Washington DC 20460</p> <p>FOB: Destination Period of Performance: 09/11/2013 to 07/31/2017</p>				



**RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD**  
**CONTRACT NO. EP-C-13-039**  
**MODIFICATION NO. 35**

**Option Period III - FROM 08/01/16 through 07/31/17**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>TOTAL COST</u></b> <b><u>PLUS FIXED FEE</u></b>
Mod 0030	(b)(4)	(b)(4)	\$ 100,000.00
Mod 0031			\$ 350,000.00
Mod 0032			\$ 471,554.26
Mod 0033			\$ 1,271,809.00
Mod 0034			\$ 24,904.00
Mod 0035			\$ 608,497.55
 <b>Total Funded</b>			 \$ 2,826,764.81
<b>Total Per Contract</b>			\$ 3,045,715.80
<b>Balance Unfunded</b>			\$ 218,950.99

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 10	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0036		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ABT ASSOCIATES INC. Attn: MARCIA KING 55 WHEELER ST CAMBRIDGE MA 021381168							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-13-039			
				10B. DATED (SEE ITEM 13)			
CODE 043397520		FACILITY CODE		09/11/2013			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$1,045,718.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-101, Limitation of Funds Notice						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 043397520							
Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations							
The purpose of this modification is to:							
1. Exercise two (2) quantity options for Option Period III. This will increase the LOE by 8,000 additional direct labor hours and adds \$887,038.40 in estimated cost and fixed fee for Option Period III, and							
2. Provide incremental funding in the amount of \$1,045,718.00 for Option Period III. See the Recapitulation of Funds in the Limitation of Funds Notice Clause.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tammy Adams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature of Contracting Officer)		02/01/2017	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0036	PAGE	OF
		2	10

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 07/31/2018</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$1,045,718.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Total Amount changed from \$3,045,715.80 to \$3,932,754.20</p> <p>Incremental Funded Amount changed from \$2,826,764.81 to \$3,872,482.81</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26RR000-201FK7-2532-26A5A-1626RRC600-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26RR000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5A DCN-Line ID 1626RRC600-001 Quantity: 0 Amount: \$30,000.00 Percent: .76282 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26RR000-102FK6XR2-2532-26A5C-1626RRC600-003 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26RR000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-Line ID 1626RRC600-003 Quantity: 0 Amount: \$30,000.00 Percent: .76282 Subject To Funding: N Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0036	3	10

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26RR000-202FK7-2532-26A5C-1626RRC600-004 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26RR000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-Line ID 1626RRC600-004 Quantity: 0 Amount: \$10,000.00 Percent: .25427 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26RR000-401FK9XR5-2532-26A5C-1626RRC600-005 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26RR000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-Line ID 1626RRC600-005 Quantity: 0 Amount: \$25,718.00 Percent: .65394 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26RR000-201FK7-2532-26A5C-1626RRC600-006 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26RR000 Program (PRC) 201FK7 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0036	4	10

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-Line ID 1626RRC600-006 Quantity: 0 Amount: \$10,000.00 Percent: .25427 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-E2-09L2-202B80-4110-16CB-1609W21504-001 Beginning Fiscal Year 16 Ending Fiscal Year Fund (Appropriation) E2 Budget Organization 09L2 Program (PRC) 202B80 Budget (BOC) 4110 Job # (Site/Project) 16CB Cost Organization DCN-Line ID 1609W21504-001 Quantity: 0 Amount: \$40,000.00 Percent: 0 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-69H-401CD8-2505-H2TCA00-1769HTR014-001 Beginning Fiscal Year 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 69H Program (PRC) 401CD8 Budget (BOC) 2505 Job # (Site/Project) Cost Organization H2TCA00 DCN-Line ID 1769HTR014-001 Quantity: 0 Amount: \$50,000.00 Percent: 1.27137 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0036	5	10

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 16-17-B-30PBA-202BD4X35-2505-1630EAS034-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 30PBA Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1630EAS034-001 Quantity : 0 Amount: \$60,000.00 Percent: 1.52565 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-30PBA-201B53X35-2505-1630EAS034-002 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 30PBA Program (PRC) 201B53X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1630EAS034-002 Quantity: 0 Amount: \$40,000.00 Percent: 1.0171 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-40DF-201B53X28-2505-1740SRE011-001 Beginning Fiscal Year 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 40DF Program (PRC) 201B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1740SRE011-001 Quantity: 0 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0036	6	10

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$300,000.00 Percent: 7.62824 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-30PBA-202BD4X35-2505-1630EAS040-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 30PBA Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1630EAS040-001 Quantity: 0 Amount: \$30,000.00 Percent: .76282 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-30PBA-201B53X35-2505-1630EAS040-002 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 30PBA Program (PRC) 201B53X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1630EAS040-002 Quantity: 0 Amount: \$20,000.00 Percent: .50855 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0036	7	10

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 17-18-B-28C-202BD4X21-2505-1728CCE002-001</p> <p>Beginning Fiscal Year 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 28C</p> <p>Program (PRC) 202BD4X21</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-Line ID 1728CCE002-001</p> <p>Quantity: 0</p> <p>Amount: \$300,000.00</p> <p>Percent: 7.62824</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-B-11P-301MA4-2505-1611P61047-001</p> <p>Beginning Fiscal Year 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 11P</p> <p>Program (PRC) 301MA4</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-Line ID 1611P61047-001</p> <p>Quantity: 0</p> <p>Amount: \$50,000.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0036	8	10

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	16-H-D3R-303D91-2505-ZQ00-16D3R15019-001 Beginning Fiscal Year 16 Ending Fiscal Year Fund (Appropriation) H Budget Organization D3R Program (PRC) 303D91 Budget (BOC) 2505 Job # (Site/Project) ZQ00 Cost Organization DCN-Line ID 16D3R15019-001 Quantity: 0 Amount: \$50,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  Delivery Location Code: OW/OGWDW/DWPD Drinking Water Protection Division USEPA Headquarters William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 4606M Washington DC 20460  FOB: Destination Period of Performance: 09/11/2013 to 07/31/2017				

**Section B - Supplies or Services/Prices was revised as follows.**

Summary of Clause Changes:

**Clause 1552.211-73 is revised as follows:**

**EPAAR 1552.211-73 LEVEL OF EFFORT-COST-REIMBURSEMENT CONTRACT. (MAY 2016)**

(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Contractor shall provide up to 34,500 direct labor hours for the base period. The Government's best estimate of the level of effort to fulfill these requirements is provided for advisory and estimating purposes. The Government is only obligated to pay for direct labor hours ordered and corresponding fixed fee for labor hours completed.

(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers, and not support personnel such as company management or data entry/word processing/accounting personnel even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) of this section includes Contractor, subcontractor, and consultant non-support labor hours.

(c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The downward adjustment will reduce the fixed fee by the percentage by which the total expended level of effort is less than 100% of that specified in paragraph (a). (For instance, if a hypothetical base-period LOE of 100,000 hours is being reduced to 70,000, the fixed fee shall also be reduced by the same 30%. Using a corresponding hypothetical base-period fixed fee pool of \$300,000, the reduced fixed-fee amount is calculated as:  $\$300,000 \times (70,000 \text{ hours} / 100,000 \text{ hours}) = \$210,000$ .)

(d) The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any.

(e) If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in paragraphs (c) and (d) of this section means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in paragraphs (c) and (d) means "base fee and award fee."

(f) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.

(g) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(End of clause)

**Clause EPA-B-16-102 is revised as follows:**

**Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE**

(a) The estimated cost of this contract is (b)(4)

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$3,932,754.20.

(End of clause)

**Clause EPA-B-32-101 is incorporated as follows:**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

**Option Period III**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through July 25, 2017.

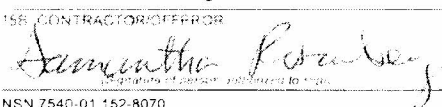
(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD  
CONTRACT NO. EP-C-13-039**

**Option Period III - FROM 08/01/16 through 07/31/17**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>TOTAL COST PLUS FIXED FEE</u></b>
Mod 0030	(b)(4)	(b)(4)	\$ 100,000.00
Mod 0031			\$ 350,000.00
Mod 0032			\$ 471,554.26
Mod 0033			\$ 1,271,809.00
Mod 0034			\$ 24,904.00
Mod 0035			\$ 608,497.55
Mod 0036			\$ 1,045,718.00
<b>Total Funded</b>			\$ 3,872,482.81
<b>Total Per Contract</b>			\$ 3,932,754.20
<b>Balance Unfunded</b>			\$ 60,271.39

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO 0037		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO	
6 ISSUED BY CPOE US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		7 ADMINISTERED BY (if other than item 6) CPOE		5 PROJECT NO. (If applicable)	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  ART ASSOCIATES INC. Attn: MARCIA KING 55 WHEELER ST CAMBRIDGE MA 02138-1168		9A AMENDMENT OF SOLICITATION NO  9B DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRACT/ORDER NO 52-203-19-035  10B DATED (SEE ITEM 13) 09/11/2013			
CODE 043397520		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12 ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A. <input type="checkbox"/> B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/> C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input checked="" type="checkbox"/> D OTHER (Specify type of modification and authority) X by Mutual Agreement of the Parties and EPAAR 1552.237-72					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) DCNS Number: 043397520 Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations  The purpose of this modification is to: 1. Update the Contracting Officer and Contracting Specialist 2. Add FAR 52.203-19 per FAR 95 3. Replace key Personnel (b)(4) - Senior Cost Economist, with (b)(4) Senior Cost Economist Max Expire Date: 07/31/2018 LIST OF CHANGES: Continued ...					
Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A NAME AND TITLE OF SIGNER (Type or print) Samantha Rosenberg, Senior Contracts Administrator		15B UNITED STATES OF AMERICA		16C DATE SIGNED 3/28/17	
15C DATE SIGNED 3/28/2017		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Noelle Mills		16B UNITED STATES OF AMERICA	
15D CONTRACTING OFFICER 		16C DATE SIGNED 3/28/17		16D DATE SIGNED 3/28/17	
NSN 7540-01 152-8070 Previous edition unusable		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0037	PAGE 2 OF 4
---------------------------	---	-------------

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00  Buyer changed from Tammy Adams  to Nicholas Bisher  Contracting Officer changed from Tammy Adams  to Noelle Mills Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 09/11/2013 to 07/31/2017				

**Section G - Contract Administration Data was revised as follows.**

Summary of Clause Changes:

Local Clauses EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES

Contracting Officials responsible for administering this contract are as follows:

Noelle Mills

26 West Martin Luther King Drive Cincinnati, OH 45268

phone: (513)487-2171

email: mills.noelle@epa.gov

Nicholas Bisher

26 West Martin Luther King Drive Cincinnati, OH 45268

phone: (513)487-2652

email: bisher.nicholas@epa.gov

**Section H - Special Contract Requirements was revised as follows.**

Summary of Clause Changes:

EPAAR 1552.237-72 KEY PERSONNEL. (APR 1984)

(a) The Contractor shall assign to this contract the following key personnel:

Project Manager PL-4: (b)(4)

Senior Cost Economist PL-4: (b)(4)

Senior Benefits Economist PL-4: (b)(4)

Senior Environmental Assessor PL-4: (b)(4)

(b) During the first ninety (90) days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.

(c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.

(End of clause)

**Section I - Contract Clauses was revised as follows.**



Summary of Clause Changes:

**Clause 52.203-19 is incorporated as follows:**

FAR 52.203-19 PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS. (JAN 2017)

(a) *Definitions.* As used in this clause-

*Internal confidentiality agreement or statement* means a confidentiality agreement or any other written statement that the contractor requires any of its employees or subcontractors to sign regarding nondisclosure of contractor information, except that it does not include confidentiality agreements arising out of civil litigation or confidentiality agreements that contractor employees or subcontractors sign at the behest of a Federal agency.

*Subcontract* means any contract as defined in subpart 2.1 entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract. It includes but is not limited to purchase orders, and changes and modifications to purchase orders.

*Subcontractor* means any supplier, distributor, vendor, or firm (including a consultant) that furnishes supplies or services to or for a prime contractor or another subcontractor.

(b) The Contractor shall not require its employees or subcontractors to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting waste, fraud, or abuse related to the performance of a Government contract to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information (e.g., agency Office of the Inspector General).

(c) The Contractor shall notify current employees and subcontractors that prohibitions and restrictions of any preexisting internal confidentiality agreements or statements covered by this clause, to the extent that such prohibitions and restrictions are inconsistent with the prohibitions of this clause, are no longer in effect.

(d) The prohibition in paragraph (b) of this clause does not contravene requirements applicable to Standard Form 312 (Classified Information Nondisclosure Agreement), Form 4414 (Sensitive Compartmented Information Nondisclosure Agreement), or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(e) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015, (Pub. L. 113-235), and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions) use of funds appropriated (or otherwise made available) is prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(f) The Contractor shall include the substance of this clause, including this paragraph (f), in subcontracts under such contracts.

(End of clause)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0039		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPGD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		7. ADMINISTERED BY (If other than item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ABT ASSOCIATES INC. Attn: MARCIA KING 55 WHEELER ST CAMBRIDGE MA 021381166		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 043397520		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-13-039	
				10B. DATED (SEE ITEM 13) 09/11/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Not Increase:

\$292,452.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) EPAAR 1052.017-71, FAR 52.232-22

**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 043397520

Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations

The purpose of this modification is to:

1. Exercise Option Period IV.

Max Expire Date: 07/31/2018

LIST OF CHANGES:

Period Of Performance End Date changed from 31-JUL-17 to 31-JUL-18

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Koelle Mills	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 04/05/2017	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0038	PAGE OF 2 5
--------------------	---	----------------

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$1,337,618.00 New Total Amount for this Award: \$27,570,088.00</p> <p>Obligated Amount for this Modification: \$292,452.00 New Total Obligated Amount for this Award: \$12,044,158.10</p> <p>CHANGES FOR LINE ITEM NUMBER: 40010001 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this modification: \$292,452.00 Incremental Funded Amount changed from \$0.00 to \$292,452.00 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$1,337,618.00 Delivery date: 07/31/2018 Shipping Address: CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: RWD Cincinnati OH 45268</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-262HC00-101FK6XRI-2532-26A5C-17262HC702-00 1 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XRI Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C CON-LineID 17262HC702-101 Quantity: 0 Amount: \$92,452.00 Percent: 0 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0038	PAGE	OF
		3	5

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 17-18-B-26C-200BD4X21-2505-1728CCE007-001</p> <p>Beginning Fiscal Year 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 28C</p> <p>Program (PRC) 200BD4X01</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1728CCE007-001</p> <p>Quantity: 0</p> <p>Amount: \$210,000.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address</p> <p>Delivery: 07/31/2018</p> <p>Delivery Location Code: 3F00</p> <p>3F00</p> <p>US Environmental Protection Agency</p> <p>36 West Martin Luther King Drive</p> <p>Mail Code: NWD</p> <p>Cincinnati OH 45268 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center</p> <p>Mail Stop D143-02</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 09/11/2013 to 07/31/2018</p>				

**Section B - Supplies or Services/Prices was revised as follows.**

**Local Clauses 1552.211-73 LEVEL OF EFFORT - COST REIMBURSEMENT TERM CONTRACT (AUG 1995) (DEVIATION)**

- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 10,500 direct labor hours for Option Period IV which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
- (c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."
- (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.
- (end of clause)

**Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE**

- (a) The estimated cost of this contract is (b)(4)
- (b) The fixed fee is (b)(4)
- (c) The total estimated cost and fixed fee is \$1,337,618.00.

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/19/2017.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Funding Action Estimated Cost Fixed Fee Total CPFF

**RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD**  
**CONTRACT NO. EP-C-13-039**

**Option Period IV - FROM 08/01/17 through 07/31/18**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>TOTAL COST PLUS FIXED FEE</u></b>
Mod 0038	(b)(4)	(b)(4)	\$ 292,452.00
<b>Total Funded</b>			\$ 292,452.00
<b>Total Per Contract</b>			\$ 1,337,618.00
<b>Balance Unfunded</b>			\$ 1,045,166.00

**Section F - Deliveries or Performance was revised as follows.**

Local Clauses EPA-F-12-101 PERIOD OF PERFORMANCE:

The period of performance of this contract shall be from September 11, 2013 through July 31, 2018 exclusive of all required reports.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0039		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ABT ASSOCIATES INC. Attn: MARCIA KING 55 WHEELER ST CAMBRIDGE MA 021381168							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-13-039			
				10B. DATED (SEE ITEM 13)			
CODE 043397520		FACILITY CODE		09/11/2013			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$355,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPAAR 1552.217-73, FAR 52.232-22						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 043397520							
Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations							
The purpose of this modification is to:							
1. Exercise one (1) quantity option for Option Period III. This will increase the LOE by 4,000 hours and increases the value of Option Period III by \$443,519.20.							
2. Incremental funding in the amount of \$355,000, is added to Option Period III. See Limitation of Funds Notice clause for the cost-fee breakout.							
Max Expire Date: 07/31/2018							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Noelle Mills			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		04/18/2017	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0039	2	5

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Exercise an Option</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Total Amount changed from \$3,932,754.20 to \$4,376,273.40 Obligated Amount for this modification: \$355,000.00 Incremental Funded Amount changed from \$3,872,482.81 to \$4,227,482.81</p> <p>CHANGES FOR DELIVERY LOCATION: OW/OGWDW/DWPD Amount changed from \$3,932,754.20 to \$4,376,273.40</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-40DF-201B53X28-2505-1740SRE013-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 40DF Program (PRC) 201B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740SRE013-001 Quantity: 0 Amount: \$200,000.00 Percent: 7.76917 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-11P-402MG9-2505-1611P61047-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 11P Program (PRC) 402MG9 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1611P61047-002 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-13-039/0039PAGE OF  
3 5NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$150,000.00 Percent: 3.42757 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  CHANGES FOR ACCOUNTING CODE: 16-17-B-11P-301MA4-2505-1611P61047-001 Amount changed from \$50,000.00 to \$55,000.00  CHANGES FOR LINE ITEM NUMBER: 30010002 Total Amount changed from \$1,774,076.80 to \$1,330,557.60  CHANGES FOR LINE ITEM NUMBER: 30010003 Quantity changed from 16000 to 12000  CHANGES FOR LINE ITEM NUMBER: 30010001 Quantity changed from 34500 to 38500 Delivery Location Code: OW/OGWDW/DWPD Drinking Water Protection Division USEPA Headquarters William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 4606M Washington DC 20460  FOB: Destination Period of Performance: 09/11/2013 to 07/31/2018				

**Section B - Supplies or Services/Prices was revised as follows.**

**Local Clauses 1552.211-73 LEVEL OF EFFORT - COST REIMBURSEMENT TERM CONTRACT (AUG 1995) (DEVIATION)**

(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 38,500 direct labor hours for Option Period III which represents the Government's best estimate of the level of effort required to fulfill these requirements.

(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.

(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."

(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.

(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(end of clause)

**Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE**

(a) The estimated cost of this contract is (b)(4)

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$4,376,273.40.

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/18/2017.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD  
CONTRACT NO. EP-C-13-039**



**Option Period III - FROM 08/01/16 through 07/31/17**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>TOTAL COST PLUS FIXED FEE</u></b>
Mod 0030	(b)(4)	(b)(4)	\$ 100,000.00
Mod 0031			\$ 350,000.00
Mod 0032			\$ 471,554.26
Mod 0033			\$ 1,271,809.00
Mod 0034			\$ 24,904.00
Mod 0035			\$ 608,497.55
Mod 0036			\$ 1,045,718.00
Mod 0037			\$ -
Mod 0038			\$ -
Mod 0039			\$ 355,000.00
<b>Total Funded</b>			\$ 4,227,482.81
<b>Total Per Contract</b>			\$ 4,376,273.40
<b>Balance Unfunded</b>			\$ 148,790.59

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO 0040		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO. PR-CPOD-17-00071	
6. ISSUED BY CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE CPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ABT ASSOCIATES INC. Attn: MARCIA KING 55 WHEELER ST CAMBRIDGE MA 021381168		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-13-039	
				10B. DATED (SEE ITEM 13) 09/11/2013	
CODE 043397520		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) Bilateral: FAR 52.232-22

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 043397520

Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations

The purpose of this modification is to shift \$71,721.70 from Option Period II to Option Period III.

Max Expire Date: 07/31/2018

LIST OF CHANGES:

Reason for Modification: Funding Only Action

CHANGES FOR LINE ITEM NUMBER: 2001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Samantha Rosenberg, Senior Contracts Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Noelle Mills	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 05/01/17	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0040	PAGE	OF
		2	5

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: -\$71,721.70 Incremental Funded Amount changed from \$3,313,391.45 to \$3,241,669.75</p> <p>CHANGES FOR ACCOUNTING CODE: 15-E2-09L2-202B80-4110-1509W21502-001 Amount changed from \$100,000.00 to \$60,120.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-H2T-401HD8-2505-H2TOPER-16H2ATE013-001 Amount changed from \$150,000.00 to \$134,371.00 Percent changed from 0 to 1.76927</p> <p>CHANGES FOR ACCOUNTING CODE: 16-H-D3R-303D91-2505-16D3R15006-001 Amount changed from \$40,000.00 to \$25,174.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-26XP000-301FK8XPV-2532-26A6A-1626XPE037-001 1 Amount changed from \$50,000.00 to \$49,035.22</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-30PBAJ-201B53X35-2505-1530EAS029-004 Amount changed from \$100,000.00 to \$99,578.08</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this modification: \$71,721.70 Incremental Funded Amount changed from \$4,227,482.81 to \$4,299,204.51</p> <p>CHANGES FOR ACCOUNTING CODE: 16-H-D3R-303D91-2505-16D3R15006-001 Amount changed from \$59,923.16 to \$74,749.16</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-30PBAJ-201B53X35-2505-1530EAS029-004 Amount changed from \$25,000.00 to \$25,421.92</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-H2T-401HD8-2505-H2TOPER-16H2ATE013-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization H2T Program (PRC) 401HD8 Budget (BOC) 2505 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-13-039/0040	3	5

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project)</p> <p>Cost Organization H2TOPER</p> <p>DCN-LineID 16H2ATE013-001</p> <p>Amount: \$15,629.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-26XP000-301FK8XPV-2532-26A6A-1626XPE037-001</p> <p>1</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26XP000</p> <p>Program (PRC) 301FK8XPV</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1626XPE037-001</p> <p>Amount: \$964.78</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-E2-09L2-202B80-4110-15CB-1509W21502-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) E2</p> <p>Budget Organization 09L2</p> <p>Program (PRC) 202B80</p> <p>Budget (BOC) 4110</p> <p>Job # (Site/Project) 15CB</p> <p>Cost Organization</p> <p>DCN-LineID 1509W21502-001</p> <p>Amount: \$39,880.00</p> <p>Delivery Location Code: OW/OGWDW/DWPD</p> <p>Drinking Water Protection Division</p> <p>USEPA Headquarters</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 4606M</p> <p>Washington DC 20460</p> <p>FOB: Destination</p> <p>Period of Performance: 09/11/2013 to 07/31/2018</p>				

**Section B - Supplies or Services/Prices was revised as follows.**

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

**OPTION PERIOD II**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2016.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds:

**Option Period II - FROM 08/01/15 through 07/31/16**

<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	<b>FIXED FEE</b>	<b>TOTAL COST PLUS FIXED FEE</b>
Mod 0019	(b)(4)	(b)(4)	\$ 100,000.00
Mod 0020			\$ 150,000.00
Mod 0022			\$ 250,000.00
Mod 0023			\$ 655,436.45
Mod 0024			\$ 14,683.25
Mod 0025			\$ 1,042,278.09
Mod 0026			\$ 75,674.56
Mod 0027			\$ 129,281.19
Mod 0028			\$ (52,000.00)
Mod 0030			\$ (73,375.00)
Mod 0031			\$ 586,316.91
Mod 0032			\$ 460,000.00
Mod 0034			\$ (24,904.00)
Mod 0041			\$ (71,721.70)
<b>Total Funded</b>			\$ 3,241,669.75
<b>Total Per Contract</b>			\$ 3,355,670.50
<b>Balance Unfunded</b>			\$ 114,000.75

### OPTION PERIOD III

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/24/2017.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds:

#### Option Period III - FROM 08/01/16 through 07/31/17

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>TOTAL COST PLUS FIXED FEE</u>
Mod 0030	(b)(4)	(b)(4)	\$ 100,000.00
Mod 0031			\$ 350,000.00
Mod 0032			\$ 471,554.26
Mod 0033			\$ 1,271,809.00
Mod 0034			\$ 24,904.00
Mod 0035			\$ 608,497.55
Mod 0036			\$ 1,045,718.00
Mod 0037			\$ -
Mod 0038			\$ -
Mod 0039			\$ 355,000.00
Mod 0040			\$ 71,721.70
<b>Total Funded</b>			\$ 4,299,204.51
<b>Total Per Contract</b>			\$ 4,376,273.40
<b>Balance Unfunded</b>			\$ 77,068.89